

# Adjust Transactions

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date  
Start:  End:



☒ Name/Number:   
☐ Attny Docket No:   
☐ Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
08/01/2006	INTEPAS	361	SALE	8021	A	40.00	10554005	V-323
08/01/2006	INTEPSW	1633	SALE	1618	A	130.00	10554005	
08/01/2006	INTEPSW	1632	SALE	1617	A	130.00	10554005	
08/01/2006	INTEPSW	1631	SALE	1633	A	200.00	10554005	
08/01/2006	INTEPSW	1630	SALE	1642	A	400.00	10554005	
10/31/2005	GFREY1	189	SALE	1631	A	300.00	10554005	V-323

